

Work Order ID-55911

February 4, 2010 10:55:23 AM



Page 1

Item ID: D4063-1

Accept



Setup Start



Revision ID:

Stop



Item Name: Hose

Start Date: 2/04/10 Start Qty: 2.00



Cust Item ID:

Required Date: 2/11/10 Req'd Qty: 2.00

Customer:

Reference:

Run Start



Approvals: Process Plan: H Date: 10-2-4 Tooling: Date:

Stop



QC: Date: SPC (Y/N): Date:

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Draw Number	Draw Rev.	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
D4063	PA1								

100

0.00



Purchasing

Memo

0.00

Purchasing

Issue P/O: 11297
Purchase part as per Dwg D4063
Part #: 193-6
Possible Supplier: Stratoflex
Material release note required

W 10-02-04

110

Receive & Inspect for Damage & Mat'l Certs

0.00



Packaging

Memo

0.00

Packaging

11/4/2/4 12/1/12

~~PRELIMINARY ISSUE~~

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 55911

February 4, 2010 10:55:23 AM

Page 2

Item ID: D4063-1

Accept

Setup Start

Revision ID:

Stop

Item Name: Hose

Start Date: 2/04/10

Start Qty: 2.00

Cust Item ID:

Required Date: 2/11/10

Req'd Qty: 2.00

Customer:

Reference:

Run Start

Approvals:

Process Plan:

Date:

Tooling:

Date:

QC:

Date:

SPC (Y/N):

Date:

Stop

Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Draw
Number

Draw
Rev.

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

120

QC6- Inspect dimensions to drawing

0.00

8.10.02/23

QC

Memo

0.00

Quality Control

(X8)

17 h long

130

Identify as per dwg & Stock Location:

0.00

5+195 10/11/14 (8)
Good 10-04-13

Packaging

Memo

0.00

Packaging

(8)

140

QC21- Final Inspection - Work Order Release

0.00

QC

Memo

0.00

Quality Control

10/11/17

BS 10-4-14
(8)

POSITIVE RECALL

EFFECTIVE

AUTH

RELEASED

DATE 10.11.17

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

February 4, 2010 10:55:29 AM

Page 1

Work Order ID: 55911



Parent Item: D4063-1



Parent Item Name: Hose

Start Date: 2/04/10

Required Date: 2/11/10

Comments: IPP rev A 10.02.02 new issue Prelim EC verified by: DD

Start Qty: 2.00

Required Qty: 2.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
193-6 Stratoflex		Purchased	No			100	Each	0.0000	2.0000			

Handwritten notes:
B55911
2/10/02/02
m113898
02/11/10 12:11

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

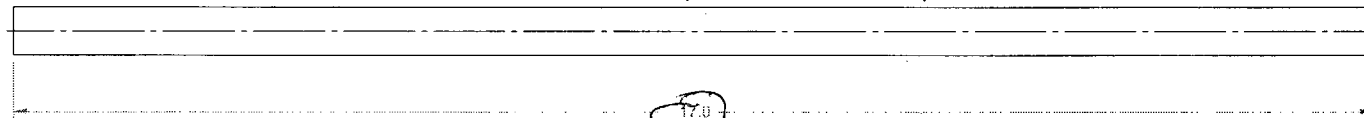
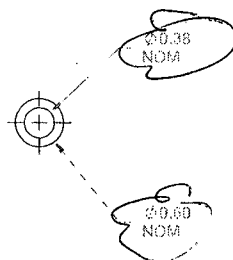
NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

SPECIFICATION CONTROL DRAWING

SHOP COPY
RETURN TO
ENGINEERING
UNCONTROLLED COPY
SUBJECT TO AMENDMENT
WITHOUT NOTICE
WORK ORDER
NO. 5574

10-24



D4063-1 HOSE

PRELIMINARY ISSUE

10.01.20

NOTES:

- 1) MATERIAL: STRATOFLEX 193-6
PER MIL-H-5593
- 2) FINISH: N/A
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: 0.005 TO 0.010 MAX
- 6) IDENTIFICATION: IDENTIFY WITH DART P/N "D4063-1" AND B/N USING FINE POINT PERMANENT INK MARKER
- 7) WEIGHT: 0.11 lbs

PA1	NEW ISSUE	BY <u>[Signature]</u>	10.01.20
REV.	DESCRIPTION	BY	DATE
DESIGN	<u>[Signature]</u>	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
DRAWN	<u>[Signature]</u>	DRAWING NO.	REV. PA1
CHECKED		D4063	SHEET 1 OF 2
MFG. APPR.		TITLE	SCALE
APPROVED		HOSE	NTS
DE APPR.		DATE 10.01.20	

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Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PO REPRINT

Purchase Order ID PO11297

Purchase Order Date 2/02/10

PO Print Date 2/02/10

Page Number 1 of 1

Order From :

VC-AVI001

AVIALL
PO BOX 9534 STATION A
TORONTO, ON M5W 2K3
CA

Contact Name
Vendor Phone 905 676 1695
Vendor Fax 905 676 9046
Vendor Account Nbr

Buyer Chantal Lavoie
Requisition Nbr
Tax Resale Nbr 10127-2607
Terms Net 30
Currency CAD
FOB

Ship To : DART AEROSPACE LTD 1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req. Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
2	MS35206-S245	Screw	2/03/10 Yes	100.00 Each	FedEx Overnight	\$0.0600	\$6.00
		Special Inst:	quote MS35206-245				
3	36161	terminal end	2/03/10 Yes	20.00 Each	FedEx Overnight	\$0.1900	\$3.80
		Special Inst:	quoting 36161				
4	193-6	Stratoflex	2/03/10 Yes	12.00 f	FedEx Overnight	\$3.0600	\$36.72
5	193-8	Stratoflex	2/03/10 Yes	12.00 f	FedEx Overnight	\$5.2600	\$63.12

PO Total:

\$109.64

Change Nbr: 2

Change Date: 2/02/10

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required when applicable



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PO REPRINT

Purchase Order ID PO11297

Purchase Order Date 2/02/10

PO Print Date 2/02/10

Page Number 1 of 1

Order From :

VC-AVI001

AVIALL
PO BOX 9534 STATION A
TORONTO, ON M5W 2K3
CA

Contact Name

Vendor Phone

Vendor Fax

Vendor Account Nbr

905 676 1695

905 676 9046

Buyer

Requisition Nbr

Tax Resale Nbr

Terms

Currency

FOB

Chantal Lavoie

10127-2607

Net 30

CAD

Ship To :

DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req. Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
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4	193-6	Stratoflex	2/03/10 Yes	12.00 f	FedEx Overnight	\$3.0600	\$36.72
5	193-8	Stratoflex	2/03/10 Yes	12.00 f	FedEx Overnight	\$5.2600	\$63.12

PO Total:

\$109.64

Change Nbr:

2

Change Date: 2/02/10

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required when applicable

CUSTOMER P.O. 11297
BON DE COMMANDE
ORDER NUMBER: 0000871908- 257811
No DE COMMANDE
ORDER DATE: 02/02/10
DATE DE COMMANDE

SHIP NBR: 257811
No DE EXPEDITEUR

TIME/HEURE: 07:58
EMP#: 22611

ORDER TYPE / TYPE DE COMMANDE: RG

CURRENCY: CAN

SHIP VIA: FED PLAM - COLLECT
EXPEDIER PAR

S O V L E N D U A T O
006166
DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY ON K6A 1K7
CANADA

S E X P I D I E R T O A
DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY ON K6A 1K7
CANADA

S E X P I D I E R F R O D E
34170
AVIALL TORONTO CSC
1840 ALSTEP DR. UNIT 5
MISSISSAUGA ON L5S 1W1

LINE	MFG	ITEM DESCRIPTION	ORDER QUANTITY QUANTITE COMMANDE	SHIP QUANTITY QUANTITE EXPEDIEE	BACK ORDER COMM. EN SOUF	UOM	LIST PRICE	CUSTOMER PRICE	EXTENDED CUSTOMER PRICE
------	-----	---------------------	--	---------------------------------------	-----------------------------	-----	------------	----------------	----------------------------

HOSE MUST BE CONTINUOUS FOOTAGE
SHIP FED X P1 COLLECT ON CUSTOMER ACCT
1517-9324-0 TO THE ATTN OF BRIDGETTE
PHONE: 613-632-9577

1	28	MS35206-245 SCREW; PAN HD ST(100/100) HAZ NR Schedule B: 8803300010	100	100 ✓		0 EA	.16	.0627	6.27
---	----	--	-----	-------	--	------	-----	-------	------

LOT 0909116602 EA

3	10	193-6 HOSE-LOW PRESSURE RUBBE(1/200) Schedule B: 4009310000 Country of Origin: U.S.A.	12	12 ✓		0 FT	5.13	3.0600	36.72
---	----	--	----	------	--	------	------	--------	-------

S. 10/12/23

100

ECCN: 9A991

LOT 0706524560 IN

4	10	193-8 HOSE-LOW PRESSURE RUBBE(1/200) Schedule B: 4009310000 Country of Origin: U.S.A.	12	12 ✓		0 FT	8.82	5.2600	63.12
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144

ECCN: 9A991

LOT 1109169642 IN

CERTIFICATE OF CONFORMANCE / CERTIFICAT DE CONFORMITE

I hereby certify that the aircraft parts, appliances and/or aircraft materials described hereon were acquired from a source of supply that is consistent with the conditions under which the department of transport distributor approval number 35-86 has been granted.
Je certifie par la presente que les pieces appareils et/ou materiaux d'avions decrits ci-dessus ont ete acquis d'une source d'approvisionnement consistante avec les conditions sous lesquelles l'approbation du distributeur du departement du transport no. 35-86 ont ete recue.

AV19 R2-99 G.S.T.REG.NO.R121506208

Signed

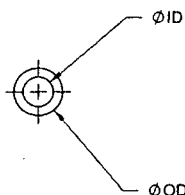
Date 02/03/10

DISCOUNT TERMS APPLY ONLY TO SUB TOTAL.
ESCOMPTE APPLIQUEES SUR SOUS TOTAL SEULEMENT.
ALL RETURNED MERCHANDISE SUBJECT TO A HANDLING FEE.
FRAIS DE MANUTENTION APPLIQUEES SUR TOUTE MARCHANDISE RETOURNEE.

CUSTOMER COPY / FILE COPY

DART AEROSPACE PART NUMBER	JOHN CAMERON AVIATION PART NUMBER
D4063-1	193-6
D4063-3	193-8

SPECIFICATION CONTROL DRAWING



DART PART NUMBER	POSSIBLE SUPPLIER	SUPPLIER PART NUMBER	MATERIAL	MATERIAL SPEC	LENGTH	INSIDE ϕ NOMINAL "ID"	OUTSIDE ϕ NOMINAL "OD"
D4063-1	AVIALL	193-6	SEAMLESS BUNA-N	MIL-H-5593	17.0	0.38	0.60
D4063-3	AVIALL	193-8	SEAMLESS BUNA-N	MIL-H-5593	24.0	0.50	0.75

D4063-X VENT HOSE

NOTES:

- 1) MATERIAL: SEE TABLE
- 2) FINISH: N/A
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: 0.005 TO 0.010 MAX
- 6) IDENTIFICATION: IDENTIFY WITH DART P/N "D4063-1/-3" AND B/N USING WHITE FINE POINT PERMANENT INK MARKER
- 7) WEIGHT: 0.11 lbs

A	NEW ISSUE	10.02.05
REV.	DESCRIPTION	BY DATE
DESIGN		
DRAWN		
CHECKED		
MFG. APPR.		
APPROVED		
DE APPR.		
DATE	10.02.05	

DART AEROSPACE LTD
HAWKESBURY, ONTARIO, CANADA

DRAWING NO. **D4063** REV. A
SHEET 1 OF 1

TITLE **VENT HOSE** SCALE NTS

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RELEASED
2010-05-05

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries